STANDARD FORM APPROVED FOR Release 2003/02/27 : CIA-RDP54-00177A000100130048-7

## Office Memorandum • United States Government

TØ : Chief, General Services DATE: 3 December 1952

FROM : Chief, Building Maintenance & Utilities

SUBJECT: Report of Operation by the Building Maintenance and Utilities Division during the month of November, 1952.

## Volume:

A.

1.	Regi	uests for services processed during month of	November
		New requests by memorandum or requisition	264
	$\mathbf{B}_{ullet}$	On hand prior to November	_39
		Total	303
	C.	Written orders placed with GSA	131
	$D_{\bullet}$	Number on hand no action as of 30 November	19
	$\Xi_{ullet}$	On hand 60 days or more and not yet submitte	d
		to C S A	^

2. Funds obligated (This section submitted January, April, July or October)

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Fou	rth Quarter Encumberances	
1.	Routine alterations, painting, repairs	\$18,625
2.	Special Projects	
	a. Renovations (6615-00)	\$4,237
	b. Renovations (Other)	3,040
		\$7,277
3.	Protective Services (GSA Guards)	•
	a. 169 reimbursable posts	\$95,260
	b. 25 non-reimbursable posts	•
4.	Laborers and Trucks (From GSA)	5,333
	Total Funds Obligated	\$100.593

3. Sums paid to GSA during November against orders encumbered in third quarter

1.	Alterations and Installations	\$56 <b>,</b> 845
2.	Guards	171,931
3.	Laborers and Trucks	8,449
4.	Janitor	30
5.	Hot Plate	20
6.	Elevator	85
7.	Fireman-Laborers	3.006
		\$240,366

## 4. Work Load Status

A. Number of Requests on which orders have been placed but work has not been completed 30 days old 119

30	day <b>s</b>	old		119
60	days	old		47
90	days	old		25
120	days	old		25
	,		Total	216

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D. OTGETS SUBILL OF CO CON HOU-LETINGT SCI	В.	Orders	submitted	to	GSA	non-reimbursab	le
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	In writing Verbal	13 490 503
C.	Inter-office memorandums Inter-agency letters	28 3
D.	Space moves during November Total personnel moved Man hours by GSA Laborers Estimated cost	8 247 2812 \$5023

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Attachments